



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000255312	Date 03-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028197
 Univ of Texas Health Sci
 Ctr/San Antonio
 7703 Floyd Curl Dr Mail
 Code 7730
 San Antonio TX 78229
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GF00026-2 Subaward		1.00	EA	17577.00	17577.00	05/31/2023
Schedule Total							<u>17577.00</u>	
	2 - 1	GF00026-2 Subawards		1.00	EA	0.00	0.00	05/31/2023
Schedule Total							<u>0.00</u>	
Total PO Amount							17577.00	

Authorized Signature